Vendor Name	Description	Amount Paid
350 Ventures	Prof Services Third Party	960.00
A & A Backhoe	Maint. & Repairs	3,000.00
AT&T	Communications	61.23
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	67.25
Airgas Mid-America, Inc	Supplies and Materials	46.20
Airgas Mid-America, Inc	Rentals and Insurance	16.50
All About Promotions	Supplies and Materials	5,967.85
All Brite Inc Signs & Rentals	Rentals and Insurance	243.72
Allen Sparks	Prof Services Third Party	40.00
Allied Waste Services	Utilities and Fuel	84.00
Allied Waste Services #837	Utilities and Fuel	75.52
Allied Waste Services #840	Utilities and Fuel	482.83
Alligare LLC	Supplies and Materials	4,069.25
Alpha Termite & Pest Control, Lic	Maint. & Repairs	110.00
AMC Promotional Products	Supplies and Materials	3,362.80
American Bird Conservancy	Grants and Subsidies	40,000.00
American Paper & Twine Co	Supplies and Materials	1,301.51
Amerigas Propane Co	Utilities and Fuel	574.99
Anchor High Marina Inc	Rentals and Insurance	200.00
Anderson County Ecd	Grants and Subsidies	1,000.00
Angela J Hicks	Prof Services Third Party	133.40
Appalachian Electric	Utilities and Fuel	1,250.91
Aramark Uniform Services Inc	Supplies and Materials	22.96
Arthur-Shawanee Utility Distri	Utilities and Fuel	370.38
At & T	Communications	142.80
Athens Paper	Supplies and Materials	166.50
Atlanta Dell Marketing LP	Data Processing	1,116.24
Atlanta Gas Light Co	Utilities and Fuel	18.00
B.A.M.2, INC	Maint. & Repairs	6,736.79
Ben Lomand Rural Telephone	Communications	66.07
Bend Of The River	Prof Services Third Party	613.83
Benton County Electric System	Utilities and Fuel	1,820.34
Bill Brodrick	Prof Services Third Party	32.20
Bill Lea	Prof Services Third Party	60.00
Blue Springs Boat Dock Inc	Rentals and Insurance	324.00
Bolivar Energy Authority	Utilities and Fuel	199.51
Bondecroft Utility District	Utilities and Fuel	18.50
Bradley Collins	Grants and Subsidies	135.00
Brian Shults	Prof Services Third Party	200.00
Bridgestone-Firestone Inc	Motor Vehicle Operation	208.86
Bristol Tenn Electric System	Utilities and Fuel	172.74
Buddy'S Bar-B-Q Office	Prof Services Third Party	172.74
C W Sandersons	Supplies and Materials	399.00
Calhoun-Charleston Utility Dist	Utilities and Fuel	14.54
Camden Water & Sewer	Utilities and Fuel	209.13
Caney Fork Electric Cooperativ	Utilities and Fuel	8.71
Cannon Industrial Products, Inc.	Supplies and Materials	306.87
Carrol County Electric Departm	Utilities and Fuel	274.38
Caryville Jacksboro Util Comm	Utilities and Fuel	117.59
Cedar Creek Marina	Rentals and Insurance	137.50
Cedar Grove Marina & Campground Inc	Rentals and Insurance	110.00
CenturyLink	Communications	293.97

Vendor Name	Description	Amount Paid
Charles E Summers	Prof Services Third Party	100.00
Charter Communications	Communications	64.99
Cherokee Resort & Steak House, Inc.	Rentals and Insurance	140.00
Cheryl Roberts	Prof Services Third Party	324.81
Chickasaw Electric Cooperative	Utilities and Fuel	191.34
Choctaw Transportation Co	Supplies and Materials	11,784.04
Chuck'S Cycle Repair	Motor Vehicle Operation	125.90
Cintas Document Management	Prof Services Third Party	135.91
Circle C Fisheries	Supplies and Materials	16,960.00
City of Adamsville	Utilities and Fuel	13.72
City of Alcoa Utilities	Utilities and Fuel	52.83
City of Barlett	Utilities and Fuel	17.77
City Of Big Sandy	Utilities and Fuel	23.79
City Of Centerville Gas & Water Dept.	Utilities and Fuel	36.44
City of Crossville	Utilities and Fuel	103.30
City of Dayton Electric and Wa	Utilities and Fuel	21.00
City Of Kenton	Utilities and Fuel	69.99
City Of Lavergne Water Dept	Utilities and Fuel	16.65
City of Lawrenceburg	Utilities and Fuel	428.56
City Of Tiptonville	Utilities and Fuel	88.66
Clifford E Richeson	Prof Services Third Party	176.64
Clinton Utilities Board	Utilities and Fuel	2,514.40
Clinton Utilities Board	Utilities and Fuel	39.63
Cms Uniforms & Equipment Inc	Supplies and Materials	936.00
Columbia Power and Water Syste	Utilities and Fuel	286.86
Columbia Power and Water Syste	Utilities and Fuel	36.06
Comcast	Communications	66.34
Common Ground Dist. Inc.	Supplies and Materials	212.86
Conservation Fisheries Inc	Grants and Subsidies	21,949.23
Contech Constr. Products, Inc.	Prof Services Third Party	33.00
Contech Constr. Products, Inc.	Supplies and Materials	1,094.34
Cookeville Boat Dock	Rentals and Insurance	225.00
Cook'S Pest Control	Maint. & Repairs	
Cooper Janitorial Svcs	Maint. & Repairs	40.00 516.00
Cotten'S Marina Inc	Rentals and Insurance	50.00
Counce Steel & Pipe Inc	Supplies and Materials	17.66
Council For Environmental Education	Supplies and Materials	1,873.65
County-Wide Utility District	Utilities and Fuel	154.25
Courthouse Retrieval Sys	Data Processing	90.00
Cox Ford Tractor Co Inc	Motor Vehicle Operation	4,873.00
Cooping Textile Services	Supplies and Materials	71.12
Creekwood Marina Inc	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	932.50
Cumberland Waste Disposal Inc	Utilities and Fuel	139.00
Dal-Kawa Cycle Center Inc	Equipment	6,224.48
Danny Hicks Iv	Prof Services Third Party	69.00
Danya L Welch	Prof Services Third Party	415.30
DataSpan Inc	Data Processing	2,319.46
David Fugate	Grants and Subsidies	23,272.86
Dickson County Equipment Co Inc	Equipment	14,500.00
Dickson Electric System	Utilities and Fuel	371.70
DIt Solutions Inc	Equipment	14,307.15
Dlt Solutions Inc	Data Processing	3,147.65

Vendor Name Description Amount Donald W Cobb Prof Services Third Party Drew Morrow Rentals and Insurance Duck River Electric Cooperativ Utilities and Fuel Duck River Electric Membership Utilities and Fuel Dunbar Armored Prof Services Third Party Dyersburg Chamber Of Commerce Rentals and Insurance Dyersburg Electric System Utilities and Fuel	27.60 600.00 2,733.74 33.88 355.00 200.00 796.87
Drew Morrow Duck River Electric Cooperativ Duck River Electric Membership Dunbar Armored Dupersburg Chamber Of Commerce Rentals and Insurance Utilities and Fuel Prof Services Third Party Rentals and Insurance	600.00 2,733.74 33.88 355.00 200.00
Duck River Electric Cooperativ Duck River Electric Membership Dunbar Armored Dyersburg Chamber Of Commerce Utilities and Fuel Prof Services Third Party Rentals and Insurance	2,733.74 33.88 355.00 200.00
Duck River Electric Membership Dunbar Armored Dyersburg Chamber Of Commerce Utilities and Fuel Prof Services Third Party Rentals and Insurance	33.88 355.00 200.00
Dunbar Armored Prof Services Third Party Dyersburg Chamber Of Commerce Rentals and Insurance	355.00 200.00
Dyersburg Chamber Of Commerce Rentals and Insurance	200.00
Dyersburg Electric System Offlittles and Fuel	190.01
Durashuan Coo & Water Dant	29.08
Dyersburg Gas & Water Dept Utilities and Fuel	
• ;	22,795.00
Eden Marina Lic Rentals and Insurance	125.00 51.52
Edward Southgate Prof Services Third Party	
Electric Power Board of Chatta Utilities and Fuel	71.97
Entercom Memphis Lic Prof Services Third Party	925.00
Eric M Wright Prof Services Third Party	682.60
Eric Wells Grants and Subsidies	1,927.00
Erwin Marine Sales Inc Rentals and Insurance	210.00
Erwin Utilities Utilities and Fuel	665.60
Fandrich Supply Co. Supplies and Materials	684.00
Fayetteville Public Utilities Utilities and Fuel	153.20
Fayetteville Utilities Utilities and Fuel	46.15
Fayetteville Utilities Utilities and Fuel	221.09
Fayetteville Utilities Utilities and Fuel	125.23
Fayetteville Utilities Utilities and Fuel	70.32
Fedex Communications	4,405.20
Fireteam Corp Maint. & Repairs	25.00
Forestry Suppliers Inc Supplies and Materials	24,165.47
Forked Deer Electric Cooperati Utilities and Fuel	316.73
Forked Deer Electric Cooperati Utilities and Fuel	33.19
Forked Deer Electric Cooperati Utilities and Fuel	309.96
Forked Deer Electric Cooperati Utilities and Fuel	33.19
Forked Deer Electric Cooperati Utilities and Fuel	317.67
Forked Deer Electric Cooperati Utilities and Fuel	167.66
Forked Deer Electric Cooperati Utilities and Fuel	322.90
Forked Deer Electric Cooperati Utilities and Fuel	33.51
Fort Loudoun Electric Cooperative Utilities and Fuel	679.00
Four Corners Boat Dock Rentals and Insurance	150.00
Frameworks Printing and Duplicating	168.00
Francis Communications Inc Supplies and Materials	3,597.74
Franklin Services Maint. & Repairs	667.85
Fred Everette Teague III Prof Services Third Party	1,232.56
Fred Majors Prof Services Third Party	193.20
Freshwaters Illustrated Grants and Subsidies	8,000.00
Frontier Communications	1,466.28
Fujifilm Graphic Systems Usa Supplies and Materials	1,372.41
Galls Supplies and Materials	1,526.00
Gary'S Marine Service & Boat Sales Rentals and Insurance	180.00
GEMC/ Corrections Debits Utilities and Fuel	3,661.54
Gene Michael Productions Inc Supplies and Materials	268.00
Geralds Coffee Svc, Inc Supplies and Materials	69.95
Gibson County Utility District Utilities and Fuel	30.03
Glenn A Himebaugh Prof Services Third Party	213.15
Govconnection, Inc Data Processing	326.50
Graffiti Indoor Advertising Prof Services Third Party	400.00

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	1,859.00
Graphics Equipment Supply Inc	Supplies and Materials	190.87
Green Acres Lawn & Landscaping	Maint. & Repairs	730.00
Greeneville Light & Power Syst	Utilities and Fuel	167.21
Greenlee Of May Springs	Rentals and Insurance	125.00
Greer Sign Co Inc	Supplies and Materials	4,862.00
Griggs & Maloney Inc	Prof Services Third Party	4,033.79
H C Ruck Enterprises LLC	Rentals and Insurance	100.00
Hallsdale Powell Utility District	Utilities and Fuel	34.29
Hamblen Marina Lic	Rentals and Insurance	100.00
Harlan Electric Co	Maint. & Repairs	244.81
Harold Coffey Constr Co Inc	Supplies and Materials	5,499.20
Harriman Utility Board	Utilities and Fuel	19.61
Harry Pytlewski	Prof Services Third Party	91.08
Harvey Hammock	Prof Services Third Party	417.68
Harvey Webb Co	Supplies and Materials	970.00
Helena Chemical Company	Supplies and Materials	927.29
Henry L Bible	Rentals and Insurance	65.00
Hidden Harbor Marina Uc	Rentals and Insurance	80.00
Highland Telephone Cooperative Inc	Communications	44.70
Hillsville Utility District	Utilities and Fuel	102.36
Hinkle Contracting Company LLC	Supplies and Materials	6,397.41
Hobbs Services LLC	Maint. & Repairs	744.67
Holston Electric Cooperative	Utilities and Fuel	491.86
Holston Gases Inc Knox	Supplies and Materials	73.61
Homestead Pest Control Co Inc	Maint. & Repairs	33.00
Horse Creek Dock Inc	Rentals and Insurance	145.00
Horton Highway Utility Distric	Utilities and Fuel	2,936.41
Hubert F Cummins	Prof Services Third Party	198.72
Hughes Trailers Mfg & Sales Lic	Supplies and Materials	1,423.00
Hurricane Marina Lic	Rentals and Insurance	335.00
Hutson'S Ag Equip Inc	Supplies and Materials	1,227.37
Ikon Office Solutions	Data Processing	713.00
Imagen Lic	Supplies and Materials	656.00
Instream Flow Council Inc	Prof Services Third Party	250.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	328.00
J&F Mechanical Inc		619.73
Jackson Energy Authority	Maint. & Repairs Utilities and Fuel	
		207.00
Jackson Energy Authority	Utilities and Fuel	32.00
Jeff McMillin	Prof Services Third Party Communications	1,174.26
Jeff Proffitt Trucking		720.00
Jeffrey Harold Griggs	Prof Services Third Party	846.74
Jeffrey S Samsel	Prof Services Third Party	158.25
Jenny Fertig	Prof Services Third Party	418.60
Jim Bledsoe	Prof Services Third Party	599.30
Johnson City Power Board	Utilities and Fuel	264.20
Johnson City Utility System	Utilities and Fuel	38.04
Jorene G. Zidnak	Prof Services Third Party	224.48
Joseph Crosby Md	Grants and Subsidies	2,000.00
Keep Cocke County Beautiful	Grants and Subsidies	1,000.00
Keith Vaughn	Grants and Subsidies	1,033.20
Kernie Houser	Prof Services Third Party	20.00
KINGSTON WATER DEPT	Utilities and Fuel	8.56

Vendor Name	Description	Amount Paid
Knoxville Utility Board	Utilities and Fuel	620.66
Kone Inc	Maint. & Repairs	95.00
Lafollete Utilities	Utilities and Fuel	374.80
Lake County Utility District	Utilities and Fuel	7.29
Lake Ocoee Inn And Marina	Rentals and Insurance	100.00
Lakeview Utility Dist	Utilities and Fuel	22.50
Langdale Forest Products Co.	Highway Construction	2,668.82
Lauderdale County Water System	Utilities and Fuel	10.00
Lawrenceburg Grain	Supplies and Materials	2,050.00
Leftys Bar B Q	Prof Services Third Party	330.00
Lexis-Nexis	Data Processing	179.00
Lisha Cotten	Rentals and Insurance	50.00
Livingston Limestone Co	Supplies and Materials	7,241.19
Marsha G. Sensing	Prof Services Third Party	20.00
Martin Microscope Co	Supplies and Materials	2,830.00
Matt Elrod	Grants and Subsidies	500.00
Mcguire'S Lawn Service	Maint. & Repairs	3,405.00
MCI	Communications	38.36
		19,486.85
Melick Aquafeed Inc	Supplies and Materials	,
Melton Hill Lake Marina	Rentals and Insurance	195.00
Memphis Light, Gas and Water	Utilities and Fuel	881.93
Meriwether Lewis Electric Co-o	Utilities and Fuel	139.86
Metro Radio Communications	Maint. & Repairs	45.73
Metro Radio Communications	Supplies and Materials	45.72
Metro Water	Utilities and Fuel	50.78
Michael K Edwards	Grants and Subsidies	633.30
Microfilm Services LLC	Data Processing	1,663.40
Mid State Termite & Pest Control, Inc	Maint. & Repairs	200.00
Middle Nolichuckey Watershed Alliance	Grants and Subsidies	1,500.00
Middle Tenn Exterminating Co	Maint. & Repairs	27.00
Middle Tenn State University	Prof Services Third Party	2,574.24
Middle Tennessee Natural Gas	Utilities and Fuel	52.00
Middle TN Electric Co-op	Utilities and Fuel	299.94
Mike'S Lock & Security Llc	Maint. & Repairs	103.00
Millington Telephone Co Inc	Communications	62.22
Mitchell Creek Marina	Rentals and Insurance	170.42
Mitchell S Parks	Prof Services Third Party	13.80
Morristown Utilities	Utilities and Fuel	1,283.37
Motorola Solutions Inc	Supplies and Materials	2,349.75
Nashville Zoo Inc	Prof Services Third Party	483.00
NES	Utilities and Fuel	16,878.85
Newport Utilities	Utilities and Fuel	63.90
Nexair Lic	Rentals and Insurance	12.00
Noland Fence Co LLC	Maint. & Repairs	4,000.00
Nolensville/ College Grove Utility Dist	Utilities and Fuel	12.41
Nora Landers	Prof Services Third Party	66.24
Nora Schubert	Prof Services Third Party	2,500.00
Norris Dam Marina	Rentals and Insurance	135.00
Nortrax. Inc.	Motor Vehicle Operation	6,487.25
Novacopy Inc	Data Processing	731.00
Nsc International	Supplies and Materials	206.34
Nucor Steel Marion Inc		
Nucoi Steel Marioli IIIc	Supplies and Materials	2,371.07

Vendor Name	Description	Amount Paid
Océ Imagistics Inc	Rentals and Insurance	6,065.57
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Osbon Hacker	Prof Services Third Party	64.40
Our Community Gives Back Inc	Grants and Subsidies	1,000.00
Pardner's Bar-B-Que & Steak Restaurant I	Prof Services Third Party	223.36
Pat Hickman	Grants and Subsidies	1,496.00
Pat Warr	Prof Services Third Party	75.00
Pates Ford Marina Lic	Rentals and Insurance	65.00
PC MALL	Data Processing	3,974.74
Pickwick Electric Co-op	Utilities and Fuel	37.48
Pine Harbor Marina	Rentals and Insurance	160.00
Pitney Bowes Inc.	Communications	330.00
Pitney Bowes Inc.	Maint. & Repairs	665.50
Plateau Electric Cooperative	Utilities and Fuel	28.00
Pomeroy It Solutions Sales Co Inc	Data Processing	11,154.37
Postmaster	Communications	1,155.00
Powell Valley Electric Coopera	Utilities and Fuel	302.11
Power Equipment Co	Equipment	41,328.00
Power Pumping Septic Svc	Maint. & Repairs	625.00
Precision Delta Corporation	Supplies and Materials	3,556.00
Printers And Duplicator Service Inc	Maint. & Repairs	288.00
Pulaski Electric, Water and Ga	Utilities and Fuel	40.36
Pye Barker Fire & Safety Inc	Maint. & Repairs	267.20
Quail & Upland Wildlife Federa	Supplies and Materials	
		2,316.60
Raiph D Hensley	Prof Services Third Party Grants and Subsidies	
Raymond Clauss	Utilities and Fuel	1,350.00
Reelfoot Lake Reg Utility District		148.52
Reelfoot Utility District	Utilities and Fuel	21.41
Rhea Harbor Inc	Rentals and Insurance	200.00
River Road Utility District	Utilities and Fuel	138.53
Robert Arrington	Prof Services Third Party	37.26
Robert Finchum	Prof Services Third Party	80.96
Robert H Mcconnell	Prof Services Third Party	172.96
Robert L Jacobs	Prof Services Third Party	154.56
ROBERTSON-VAUGHN CONSTRUCTION CO INC	Highway Construction	24,980.00
Rockingham Holding LLC	Rentals and Insurance	170.00
Rockwood Electric Utility	Utilities and Fuel	55.96
Rogers Group Inc	Supplies and Materials	21,113.41
Rogers Petroleum Inc	Motor Vehicle Operation	13,464.22
Rose's Homestyle Catering LLC	Prof Services Third Party	500.00
Ruskin A Vest	Grants and Subsidies	30,582.00
Russellvile-Whitesburg Utility District	Utilities and Fuel	31.28
Samuel Hobbs	Prof Services Third Party	20.00
Seal Co Inc	Supplies and Materials	460.00
Seeds Inc	Supplies and Materials	1,156.00
Sequachee Valley Electric Coop	Utilities and Fuel	261.64
Sherri Painter	Grants and Subsidies	7,366.56
Short Mountain Towers	Maint. & Repairs	824.40
Sligo Co, Inc	Rentals and Insurance	100.00
South Blount Co Utility	Utilities and Fuel	58.42
Southwest TN Electric Co-op	Utilities and Fuel	1,794.07
Springfield Department of Util	Utilities and Fuel	47.95
Stagecoach General Store	Supplies and Materials	148.34

Vendor Name	Description	Amount Paid
Standard Coffee Services	Supplies and Materials	55.07
Standguard Water Quality Assurance Co	Rentals and Insurance	31.95
Staples Technology Solutions	Data Processing	2,479.98
Star Point Resort	Rentals and Insurance	80.00
Straight Creek Boat Dock	Rentals and Insurance	115.00
Sunrise Services	Maint. & Repairs	360.00
Sunset Marina & Resort Inc.	Rentals and Insurance	100.00
Taylor's Home Services	Maint. & Repairs	127.00
TDS Telecom Service Corporation	Communications	470.81
TEC	Communications	89.23
Ted S Keirn	Prof Services Third Party	93.94
Teds Sporting Goods	Supplies and Materials	103.50
Tellico Area Services System	Utilities and Fuel	17.87
Tennessee Materials Corp	Supplies and Materials	22,159.17
Tennessee Safety & Health Cong	Training	555.00
Tennessee Technological University	Prof Services Third Party	34,397.42
Tennessee Technological University	Grants and Subsidies	24,559.07
Tennessee Valley Electric Cooperative	Utilities and Fuel	106.94
Tennessee Valley Title Insurance Co	Land	26,000.00
Tennessee Wildlife Federation	Grants and Subsidies	878.00
The Active Network Inc	Prof Services Third Party	197,065.05
The Award Center	Supplies and Materials	78.00
The Nature Conservancy	Grants and Subsidies	13,153.53
The University Of Tennessee	Prof Services Third Party	14,541.77
The University Of Tennessee	Grants and Subsidies	34,688.85
The Wildlife Society Inc UTM Chapter	Grants and Subsidies	1,000.00
Thomas A Gentry	Grants and Subsidies	4,876.08
Thomas E Street Construction Inc	Highway Construction	4,998.00
Timothy A Hunt	Prof Services Third Party	20.00
Timothy A O'Connor	Prof Services Third Party	63.48
Tims Ford Marina & Resort Inc	Rentals and Insurance	97.50
TN Chapt Izaak Walton League of America	Grants and Subsidies	10,000.00
Tn Wildlife Resources Foundation	Grants and Subsidies	3,721.10
Todd Zannacker	Prof Services Third Party	36.80
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Tri County Farmers Eqipment, Inc	Supplies and Materials	3,500.00
Troy Bates	Grants and Subsidies	10,125.00
Unicoi County Gas Utility District	Utilities and Fuel	30.40
United Cities Gas	Utilities and Fuel	95.28
University Of Tennessee	Prof Services Third Party	7,060.31
US Fish And Wildlife Service	Training	950.00
US Geological Survey	Grants and Subsidies	51,516.67
USDA Forest Service	Grants and Subsidies	2,930.70
Ut Veterinary Teaching Hospital	Supplies and Materials	234.00
Valley National Gases Inc	Rentals and Insurance	137.00
VM Distribution Partners	Supplies and Materials	191.30
Volunteer Electric Co-op	Utilities and Fuel	2,752.47
Vulcan Materials	Supplies and Materials	39,462.01
Wartrace Water And Sewer System	Utilities and Fuel	311.95
Waste Management Of Jackson, Tn.	Utilities and Fuel	163.68
Waste Management Of Knoxville	Utilities and Fuel	342.92
Waste Services of Tennessee LLC	Utilities and Fuel	45.50

Vendor Name	Description	Amount Paid
Wci Tn-Knoxville	Utilities and Fuel	152.00
Wci Tn-Knoxville	Rentals and Insurance	36.00
Weakley County Municipal Electric System	Utilities and Fuel	17.72
West Payment Center	Prof Services Third Party	870.00
West Payment Center	Supplies and Materials	150.50
West Tenn Public Utility	Utilities and Fuel	22.26
West Tenn Public Utility	Utilities and Fuel	13.41
Whitman Hollow Marina LLC	Prof Services Third Party	10,981.56
Whitts Barbecue	Supplies and Materials	350.00
William Altman	Prof Services Third Party	93.84
William H Cannon Jr	Prof Services Third Party	466.76
William L Brown	Prof Services Third Party	890.90
Willow Grove Boat Storage	Rentals and Insurance	35.00
Woodlawn Utility District	Utilities and Fuel	86.92